

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**State Fiscal Year 2004**

Date: 8/5/2004  
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**Vendor: 820343951 00, COMMUNITY AND RURAL TRANSPORTATION**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/07/2003	Department of Transportation	1290200307075908000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,828.00
07/07/2003	Department of Transportation	1290200307075908000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	8,610.00
07/07/2003	Department of Transportation	1290200307075908000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,414.00
07/07/2003	Department of Transportation	1290200307075908000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,525.00
07/07/2003	Department of Transportation	1290200307075908000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,124.00
07/28/2003	Department of Transportation	1290200307285919000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,026.00
08/11/2003	Department of Transportation	1290200308115911000220	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	9,573.00
08/11/2003	Department of Transportation	1290200308115911000230	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,355.00
08/11/2003	Department of Transportation	1290200308115911000240	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,625.00
08/11/2003	Department of Transportation	1290200308115911000250	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,258.00
08/25/2003	Department of Transportation	1290200308255914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,460.00
08/25/2003	Department of Transportation	1290200308255914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	833.00
09/22/2003	Department of Transportation	1290200309225914000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,920.00
09/22/2003	Department of Transportation	1290200309225914000170	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	12,411.00
09/22/2003	Department of Transportation	1290200309225914000180	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,068.00
10/06/2003	Department of Transportation	1290200310065914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	888.00
10/06/2003	Department of Transportation	1290200310065914000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,061.00
10/06/2003	Department of Transportation	1290200310065914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	8,702.00
10/06/2003	Department of Transportation	1290200310065914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,587.00
10/20/2003	Department of Transportation	1290200310205916000190	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,963.00
11/10/2003	Department of Transportation	1290200311105911000110	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,800.00
11/10/2003	Department of Transportation	1290200311105911000120	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,196.00
11/10/2003	Department of Transportation	1290200311105911000130	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,106.00
11/10/2003	Department of Transportation	1290200311105911000140	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,314.00
11/24/2003	Department of Transportation	1290200311245914000150	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,822.00
11/24/2003	Department of Transportation	1290200311245914000160	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	23,155.00
11/24/2003	Department of Transportation	1290200311245914000170	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	14,262.00
12/15/2003	Department of Transportation	1290200312155908000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,140.00
12/15/2003	Department of Transportation	1290200312155908000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,664.00
12/15/2003	Department of Transportation	1290200312155908000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	7,198.00
12/15/2003	Department of Transportation	1290200312155908000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,461.00
12/15/2003	Department of Transportation	1290200312155908000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,161.00
01/05/2004	Department of Transportation	1290200401055906000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,040.00
01/05/2004	Department of Transportation	1290200401055906000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,233.00
01/05/2004	Department of Transportation	1290200401055906000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	29,000.00

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01/27/2004	Department of Transportation	1290200401275920000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,348.00
01/27/2004	Department of Transportation	1290200401275920000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	26,052.00
02/02/2004	Department of Transportation	1290200402025908000010	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,838.00
02/09/2004	Department of Transportation	1290200402105925000260	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,209.00
02/09/2004	Department of Transportation	1290200402105925000270	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	11,328.00
02/09/2004	Department of Transportation	1290200402105925000280	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,119.00
03/15/2004	Department of Transportation	1290200403155914000020	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	2,094.00
03/15/2004	Department of Transportation	1290200403155914000030	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	4,359.00
03/15/2004	Department of Transportation	1290200403155914000040	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	15,000.00
03/15/2004	Department of Transportation	1290200403155914000050	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,340.00
03/15/2004	Department of Transportation	1290200403155914000060	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,688.00
04/05/2004	Department of Transportation	1290200404055909000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	3,588.00
04/05/2004	Department of Transportation	1290200404055909000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	8,660.00
04/05/2004	Department of Transportation	1290200404055909000090	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	6,050.00
05/04/2004	Department of Transportation	1290200405045908000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	22,297.00
05/04/2004	Department of Transportation	1290200405045908000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,199.00
05/04/2004	Department of Transportation	1290200405045908000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	7,243.00
05/04/2004	Department of Transportation	1290200405045908000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,631.00
05/04/2004	Department of Transportation	1290200405045908000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,554.00
06/08/2004	Department of Transportation	1290200406085914000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,890.00
06/08/2004	Department of Transportation	1290200406085914000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	6,485.00
06/08/2004	Department of Transportation	1290200406085914000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	7,661.00
06/08/2004	Department of Transportation	1290200406085914000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	10,718.00
06/08/2004	Department of Transportation	1290200406085914000070	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	26.00
06/08/2004	Department of Transportation	1290200406085914000080	0260	ID-18-X021	20.509	Public Transportation for Nonurbanized Areas	1,522.00
CFDA 20.509 Total:							364,682.00
07/07/2003	Department of Transportation	1290200307075908000200	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	3,230.00
09/15/2003	Department of Transportation	1290200309155913000110	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	3,768.00
12/15/2003	Department of Transportation	1290200312155908000100	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	11,010.00
12/15/2003	Department of Transportation	1290200312155908000110	0260	ID-16-0028	20.513	Capital Assistance Program for Elderly and Ha	7,146.00
CFDA 20.513 Total:							25,154.00
Vendor Total:							389,836.00

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<b>Date</b>	<b>Granting State Agency</b>	<b>Transaction ID</b>	<b>Fund</b>	<b>Federal Grant N</b>	<b>CFDA#</b>	<b>CFDA Title</b>	<b>Amount</b>
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